

Transaction List

Search by

Accounting Date:

(MMDDYY)

Operator ID:

Accounting Date

Starts:

Ends:



Name/Number:

10542531

Attny Docket No:

Deposit Account No:



Accounting Date	Operator ID	Seq No	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
09/26/2005	RAMPTAS	350	SALE	8021	A	40.00	10542531	
07/25/2005	GFREY1	308	SALE	2615	A	75.00	10542531	
07/25/2005	GFREY1	307	SALE	2642	A	200.00	10542531	
07/25/2005	GFREY1	306	SALE	2633	A	100.00	10542531	
07/25/2005	GFREY1	305	SALE	2631	A	150.00	10542531	



Adjustment Detail

Authorization Detail



PCT \$

CC